

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040214-6

BATCH	TICKET	INVOICE	CHECK	PAYEE NAME	OR	TR	COST	DATE	03/10/57
NO DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCT	MJO	SO	W O
									DISTR AMT
04 03 04 7	2878	4742	WESTERN WAY	55	252025	12501	5062	47	91.79
									91.79 *
04 03 05 7	13344	4017	679	50	252035	12501	5062	47	288.00
04 03 04 7	CM-4973	4742	WESTERN WAY	55	252035	12501	5062	47	83.28-
16 03 08 7	44263	4998	SORENSEN CO	55	252035	12501	5062	47	388.05
									592.77 *
02 03 04 7	25	4740	PETTY CASH	55	252059	12501	5062	47	3.00
									3.00 *
									687.56 **
<i>Total</i>									687.56 ***

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